ATTACHMENT IV MCAP REPORT





MCAP SUMMARY REPORT

TO:

Edwin Poalinelli. United States Environmental Protection Agency, Region 9,

Remedial Project Manager

FROM:

Alex Grubb, Weston Solutions, START Project Manager

DATE:

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SUBJECT:

Mine Category Assessment Protocol (MCAP) Summary Report

Navajo Nation, Apache County, Arizona

TDD No.: 24-1512001 (0024/1302-T24-R9-15-12-0001)

PROJECT BACKGROUND

The U.S. Environmental Protection Agency (EPA) tasked Weston Solutions, Inc.'s (WESTON®) Superfund Technical Assessment and Response Team (START) to develop and implement the Mine Category Assessment Protocol (MCAP) in support of the Tronox settlement.

There are more than 500 abandoned uranium mine (AUM) claims spread across six distinct mining regions of the Navajo Nation. The MCAP project is concentrated on assessing 26 Tronox mines, as well as six potential Tronox mines, referred to as "other Tronox mines", located within the Northern Agency of the Navajo Nation. As shown on **Figure 1** the MCAP area of interest is divided between two ranges of the Northern Agency:

- The Lukachukai Mountains: The MCAP target sites are spread over approximately 30 square miles of high peaks and mesas, south of Cove, Arizona.
- The Northwest Carrizo Mountains: The MCAP target sites are spread over approximately 1.5 square miles near the Toh Atin Mesa anticline, southeast of Red Mesa, Arizona.

The MCAP effort has also been applied to any additional mines within a half mile radius of the Tronox mines, and other non-mine areas of concern as identified in MCAP Target List. Development of the MCAP is intended to establish a systematic method for assessing and surveying abandoned uranium mine sites and other potential contributions of uranium material areas to determine and evaluate removal factors impacting future site work, and to develop ranking system for prioritizing forthcoming Removal Site Evaluations. This systematic approach will includes ranking each mine claim area based on a historical review as well as creating a Target List, made up of the Tronox mine sites and other nearby mines sites.

MCAP TARGET LIST

The initial phase of developing the MCAP process was to determine the list of target sites to be assessed. The MCAP effort has also been applied to any additional mines and non-mine areas of concern within a half-mile radius of the Tronox mines, where mine waste and contamination is likely to have comingled or have potentially been impacted by the operations at the Tronox mines. As shown on **Figure 2**, **Figure 3**, and **Table 1**, the following targets were identified:

Tronox AUMs, including

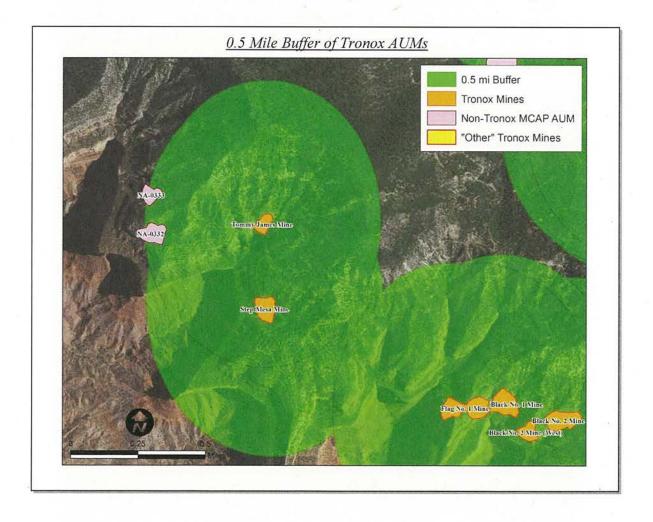
- 26 AUMs in the Lukachukai Mountains comprised of 33 individual mining sites
- 1 AUM in the Northwest Carrizo Mountains

"Other" Tronox AUMs, including:

- 5 AUMs in the Lukachukai Mountains
- 1 AUM in the Northwest Carrizo Mountains

Non-Tronox AUMs:

• 20 AUMs in the Lukachukai Mountains comprised of 21 individual mining sites

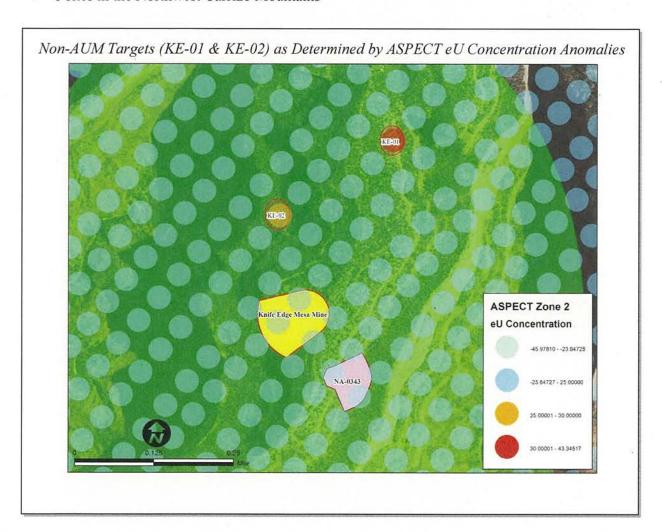


Non-Mine Target Areas:

Non-AUM target sites included locations determined by an analysis of the 2014-2015 aerial radiological survey conducted by EPA's Airborne Spectral Photometric Environmental Collection Technology (ASPECT) program. Data anomalies and elevated outliers revealed during the analysis of the ASPECT gamma spectrometry results within a half-mile radius from a Tronox AUM were evaluated. A summary of the results are described in the draft ASPECT Survey Report, included as **Attachment B-1**.

A review of historical documentation and historical aerial photographs was also conducted to identify areas of concern. The historical documents are included in **Appendix A** and **B**, and aerial photographs are included in **Appendix C**. These newly defined areas have been identified, provided a name and mapped. The non-AUM target sites include:

- 27 sites in the Lukachukai Mountains
- 8 sites in the Northwest Carrizo Mountains



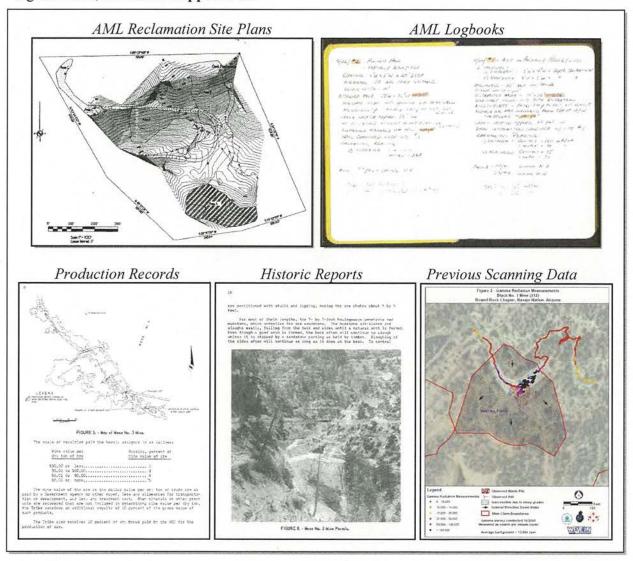
Non-AUM Target (BR-01) as Determined by Historical Aerial Photographs Brodie No. 1 AUM Home Site BR-01 1,000 1949 2016

HISTORICAL DOCUMENT REVIEW

Prior to the MCAP site reconnaissance field deployment, START assimilated historical site reports and documentation from as many sources as possible, in order to gather site specific knowledge.

- ASPECT Survey Data
- Previous Gamma Scanning Results and Reports, and Investigations
- Historic Aerial Imagery
- Navajo Abandoned Mine Lands Reclamation Program (AML) Logbooks and Sketches
- AML Reclamation technical specifications and site plans
- Existing GIS Data
- Historical Geological Reports

The document review was conducted using site-specific data, included in Appendix A, and regional data, included in Appendix B.

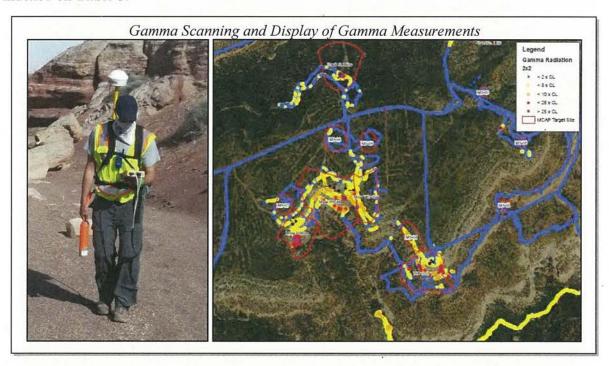


MCAP RECONNAISANCE

Two site reconnaissance field deployments were conducted from 18-27 April, 2016, and from 14-29 September, 2016. The site personnel included eight members of Weston's START team, as well as three representatives from USEPA Region IX. Prior to the field mobilization, START generated a table based field form to be deployed in the field, as well as an online map viewer loaded with previous site screening data.

Gamma Scanning:

In order to document the radiological measurements throughout the deployment, and and delineate the extent of the contaminated areas, the field teams used Ludlum 22-41 gamma rate meters with 2" x 2" sodium-iodide scintillation detectors, linked to a Trimble GeoXTs. The gamma radiation measurements are displayed in the removal site evaluation priority maps as indexed on **Table 5**.

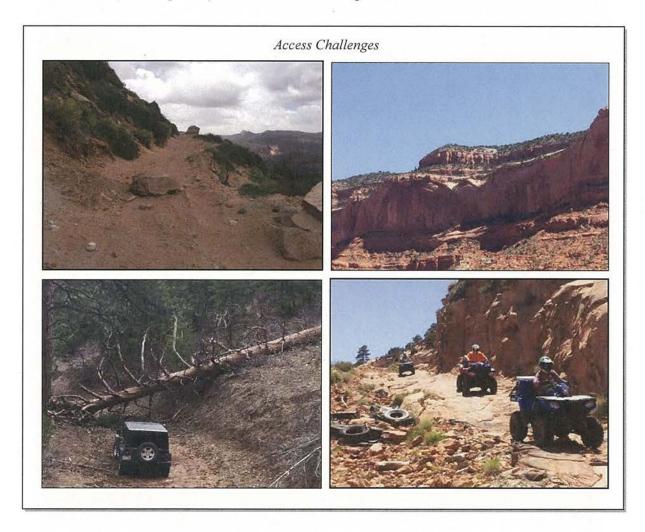


Site Comparison Level

During the MCAP site reconnaissance field effort, more than 200,000 gamma radiation measurements were collected and logged, ranging from approximately 4,000 counts per minute (cpm) to nearly 1,000,000 cpm. In order to determine the relative levels of gamma radiation measurements collected throughout the MCAP field deployment, a "Comparison Level" (CL) was selected based by calculating the median gamma level over the entire deployment. The CL of approximately 8,000 cpm was used during the implementation of the MCAP priority ranking scenario, used as an arbitrary evaluation criteria to prioritize and compare scanning results across the target sites. The gamma scanning maps are symbolized using multiples of two-times (2x), 5x, 10x, 25x, and greater than 25x the CL.

Site Access:

Limited vehicle access as well as poor and changing road and weather conditions made accessing some target sites a challenge. The primary access roads leading to many of the sites were blocked by heavy snowpack, fallen trees, and rockslides. Specialized vehicles such as ATVs, UTVs, and Jeeps were necessary to gain closer access to many of the targets. Hiking paths leading to many of the more remote target sites have also washed out and eroded to the point of impassability. Attempts were made to access the Target Sites from alternative directions, but in total 7 AUM targets and 4 non-AUM target sites were not accessed during the field deployment, as described on **Table 2**. Information gathered during previous investigations was used to determine many of the priority factors assessed during MCAP.



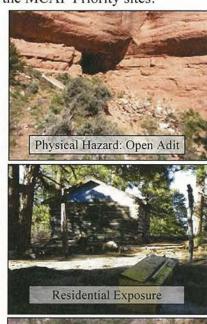
PRIORITY TARGET DETERMINATION

Based on the findings of the MCAP site reconnaissance, START developed the Priority Ranking Scenario and identified evaluation factors in order to systematically select the priority Removal Site Evaluation (RSE) candidates. The MCAP ranking scenario differs from standard ranking systems, such as the EPA Hazardous Ranking System (HRS) largely as it is intended to differentiate similar sites within a relatively close proximity, where typical factors, such as precipitation or sensitive environments is expected to be consistent throughout the project area. More site-specific factors were included in the MCAP ranking scenario.

Target Site Priority Ranking Scenario

The following factors were evaluated in order to determine the MCAP Priority sites:

- 1. <u>Physical Hazards</u> Immediate physical hazards observed (i.e. accessible open shaft, un-reclaimed pits or other hazards attributable to mining or reclamation)
- 2. <u>Surface Area of Impacted Material</u> Estimated surface area of significantly impacted soils/waste material, where gamma radiation was measured greater than 5-times the Comparison Level, or where likely impacted materials appeared to be present in areas inaccessible to ground scanning
- 3. <u>Impacted Material Characteristics</u> Mobility potential of elevated/waste material to the surface water, groundwater, and air, based on structure/texture of affected media
- 4. <u>Migration to Surface Water</u> Potential of contaminated material migrating off-site into a known surface water body
- 5. <u>Residential Exposure</u> Proximity of inhabited or potentially inhabited structures/home compounds
- 6. <u>Public Exposure</u> Potential for public to visit the site for non-residential purposes (such recreation, livestock herding, hunting, etc)
- 7. Accessibility Ease of gaining access to the site
- 8. <u>Reclamation</u> Condition of any historical mine reclamation



Reclamation - Erosion

The specific numeric values associated with each priority factor is detailed on **Table 3**, and the scores and overall priority ranking and rationale for all of the MCAP target sites is shown on **Table 4**.

While each of the target sites was assigned individual priority ranking score values, it may be appropriate for future Removal Site Evaluations to encompass multiple target sites geographically clustered in close proximity. The targets determined in need of further evaluation have been grouped into 17 "Removal Site Evaluation Priority Groups", as shown on **Figures 7 and 8**. The RSE groups were ranked into four categories, based on the highest individual target site value within each group. Evaluation recommendations are based on the RSE groups, rather than individual Target Sites. The RSE groups and associated target sites are listed on **Table 5**, and shown on the figures indexed on **Table 5**.

Priority Removal Site Evaluation Groups

Five of the 17 Assessment Areas were determined to achieve the maximum priority ranking, these areas include the following:

M5 South - Figures 19A, 19B and 19C show the proposed M5 South RSE Group

- An un-reclaimed open adit was observed at AUM 103, which poses a potential and significant physical hazard. More than a mile of underground mine workings were once operational at the site, and it is current extent of the underground chambers is unknown. Cattle were observed entering the portal, so it appears the underground tunnel networks is still at least partially intact
- Waste below the adit, as well as throughout other Mesa V area AUMs, was characterized by fine grain soils, which are likely to be highly mobile.
- Observed contamination has been documented in the surface water pathway drainages downstream from Mesa V



<u>M2 South</u> - Figures 13A, 13B and 13C show the proposed M2 South RSE Group

- Mesa II Mines 1 & 2 P-21 was the most productive mine in the Lukachukai Mountains, producing nearly five time the volume of the second largest operation
- Large quantities of fine grained and highly mobile contaminated material is found throughout the area
- Reclamation performed at the site has become highly eroded and compromised
- Water and sediment samples collected from a spring originating within the waste area were found to contain the highest levels of contamination in the Lukachukai Mountains.



M1 North - Figures 10A, 10B and 10C show the proposed M1 North RSE Group

- Observed waste piles and mine debris has been documented in the stream and wetlands below the AUMs.
- Some waste below the former adits was characterized by fine grain soils, which are likely to be highly mobile
- A frequently travelled road bisects the Mesa I area



<u>Brodie</u> - Figures 24A, 24B and 24C show the proposed Brodie RSE Group

- An unknown and undocumented recessed pit area at BR-01 with elevated levels of gamma radiation was identified within a close proximity of an occupied residence. The pit area pre-dates the earliest obtained aerial imagery (1949), and its origin remains unclear.
- The AUM boundaries identified in AUM Atlas at Brodie No. 1 were located in the wrong the location, so the reclaimed adit area has yet to be properly assessed.
- Soil samples collected during the ASPECT Survey showed highly elevated levels of contamination present at the site



<u>M3</u>- Figures 14A, 14B and 14C show the proposed M3 RSE Group

- Water and sediment samples collected from a seep originating below the sealed adit were found to contain high levels of contamination
- An unoccupied structure is located on Mesa III, which is reportedly used as part of a sheep camp
- Fine grained and highly mobile contaminated material is found above the drainages leading offsite
- Elevated levels of gamma radiation have been documented continuously downstream



RECOMMENDATIONS

Recommendations for the MCAP target Removal Site Evaluations and further characterization are largely impacted and attributable to the access limitations present throughout the project area. Ideally, Removal Site Evaluations should include surface characterization of 100% of the assessment areas, as well as subsurface investigations and volumetric calculations, however the within the context of the inhibiting geography, the following recommendations are contingent upon the actual site conditions:

- Completion of cultural resource and archaeological surveys at areas of potential disturbance
- Gamma scanning should be performed of 100% of safely-accessible areas within the AUMs, Target Sites, roads, and other potentially disturbed areas
- Gamma scanning transects (distances to be determined) of areas between AUMs and Target Sites
- Further site access route reconnaissance may be needed at selected areas
- Road improvement evaluations to determine removal alternatives
- Waste volume estimates at accessible and inaccessible impacted areas, such and lower bench areas
- Detailed aerial site surveys may be warranted to estimate waste volumes
- Underground surveys of open and exposed adits
- Surface sampling of waste and cover material to confirm scanning data
- Subsurface sampling with limited access drilling equipment, at accessible locations
- Historic records and document review, including reclamation specifications and drawings
- Review of historical aerial imagery and land-use / land-cover analysis

Site-specific recommendations are included on **Table 5**, including the primary recommended task, which addresses the most significant objective for each priority RSE group.

TABLES

- 1 MCAP Target List
- 2 MCAP Target Access
- 3 MCAP Priority Ranking Factors
- 4 MCAP Target Site Priority Ranking
- 5 MCAP Priority Assessment Areas and Recommendations

FIGURES

- 1 Site Location MCAP Target Areas
- 2 Lukachukai Targets
- 3 NW Carrizo Targets
- 4 Lukachukai Access Routes
- 5 Lukachukai Gamma Radiation Measurements
- 6 NW Carrizo Gamma Radiation Measurements
- 7 Lukachukai Priority Removal Site Evaluation Groups
- 8 NW Carrizo Priority Removal Site Evaluation Groups
- 9A Cove Removal Site Evaluation Group Layout
- 9B Cove Removal Site Evaluation Group Gamma Radiation
- 10A M1 North Removal Site Evaluation Group Layout
- 10B M1 North Removal Site Evaluation Group Gamma Radiation
- 10C M1 North Removal Site Evaluation Group Waste Material
- 11A M1 South Removal Site Evaluation Group Layout
- 11B M1 South Removal Site Evaluation Group Gamma Radiation
- 11C M1 South Removal Site Evaluation Group Waste Material
- 12A M2 North Removal Site Evaluation Group Layout
- 12B M2 North Removal Site Evaluation Group Gamma Radiation
- 12C M2 North Removal Site Evaluation Group Waste Material
- 13A M2 South Removal Site Evaluation Group Layout
- 13B M2 South Removal Site Evaluation Group Gamma Radiation
- 13C M2 South Removal Site Evaluation Group Waste Material
- 14A M3 Removal Site Evaluation Group Layout
- 14B M3 Removal Site Evaluation Group Gamma Radiation
- 14C M3 Removal Site Evaluation Group Waste Material
- 15A M4 North Removal Site Evaluation Group Layout
- 15B M4 North Removal Site Evaluation Group Gamma Radiation
- 15C M4 North Removal Site Evaluation Group Waste Material
- 16A M4 South Removal Site Evaluation Group Layout
- 16B M4 South Removal Site Evaluation Group Gamma Radiation
- 16C M4 South Removal Site Evaluation Group Waste Material
- 17A M4 West Removal Site Evaluation Group Layout
- 17B M4 West Removal Site Evaluation Group Gamma Radiation
- 17C M4 West Removal Site Evaluation Group Waste Material
- 18A M5 North Removal Site Evaluation Group Layout

- 18B M5 North Removal Site Evaluation Group Gamma Radiation
- 18C M5 North Removal Site Evaluation Group Waste Material
- 19A M5 South Removal Site Evaluation Group Layout
- 19B M5 South Removal Site Evaluation Group Gamma Radiation
- 19C M5 South Removal Site Evaluation Group Waste Material
- 20A M6 Removal Site Evaluation Group Layout
- 20B M6 Removal Site Evaluation Group Gamma Radiation
- 20C M6 Removal Site Evaluation Group Waste Material
- 21A Knife Edge Mesa Removal Site Evaluation Group Layout
- 21B Knife Edge Mesa Removal Site Evaluation Group Gamma Radiation
- 21C Knife Edge Mesa Removal Site Evaluation Group Waste Material
- 22A Flag Mesa Removal Site Evaluation Group Layout
- 22B Flag Mesa Removal Site Evaluation Group Gamma Radiation
- 22C Flag Mesa Removal Site Evaluation Group Waste Material
- 23A Step Mesa Removal Site Evaluation Group Layout
- 23B Step Mesa Removal Site Evaluation Group Gamma Radiation
- 23C Step Mesa Removal Site Evaluation Group Waste Material
- 24A Brodie Removal Site Evaluation Group Layout
- 24B Brodie Removal Site Evaluation Group Gamma Radiation
- 24C Brodie Removal Site Evaluation Group Waste Material
- 25A Block K Removal Site Evaluation Group Layout
- 25B Block K Removal Site Evaluation Group Gamma Radiation

ATTACHMENTS

Appendix A - Site Specific Documents

The following site specific documents are included in Appendix A, and accessible through the attached MS Access MCAP Document Index Database:

- Photographic Logs
- NAMLRP Reclamation Logbooks
- NAMLRP Reclamation Contracts
- NAMLRP Reclamation Sketches
- NAMLRP Reclamation Maps
- o NAMLRP Technical Specifications
- Weston Pre-CERCLIS Screening Reports
- Historic Geologic Reports
- Historic Production Reports
- o Previous Investigation Reports
- Historic Mining Permits

Appendix B – Regional Historic Documents

The following region-wide documents are included in Appendix B, and accessible through the attached MS Access MCAP Document Index Database:

- B-1 USEPA ASPECT Navajo Nation Survey Report Summary Report, 2015
- B-2 ARIZONA BUREAU OF MINES Radioactive Occurrences in Arizona, 1981
- B-3 ARIZONA GEOLOGIC SURVEY Uranium Production in the Lukachukai Mountains, 1988
- B-4 ARIZONA GEOLOGIC SURVEY Uranium Production in the Northern and Western Carrizo Mountains, 1985
- B-5 BUREAU OF MINES Kerr McGee Uranium Mining in the Lukachukai Mountains, 1961

Appendix C – Data Package

Digital data files are provided in the attached data package, including full resolution historical aerial photograph GeoTiffs, and ESRI ArcGIS Shapefiles.

Historic aerial photographs were acquired from the USGS Earth Resources Observation and Science Center (EROS), National Aerial Photography Program (NAPP), and the National High Altitude Photography Program (NHAP).

The following photographs were acquired and reviewed during the MCAP process:

Range	Date	Scale	Source
Lukachukai NE	11/13/1949	1:20000	USGS-EROS
Lukachukai SE	11/13/1949	1:20000	USGS-EROS
Lukachukai NW	11/13/1949	1:20000	USGS-EROS
Lukachukai W	11/13/1949	1:20000	USGS-EROS
Lukachukai E	11/13/1949	1:20000	USGS-EROS
NW Carrizo BR	11/13/1949	1:20000	USGS-EROS
NW Carrizo BK	11/13/1949	1:20000	USGS-EROS
NW Carrizo	6/11/1950	1:47200	USGS-EROS
Lukachukai	6/11/1950	1:47200	USGS-EROS
Lukachukai S	10/8/1952	1:20000	USGS-EROS
Lukachukai SE	10/8/1952	1:20000	USGS-EROS
Lukachukai SW	10/27/1952	1:20000	USGS-EROS
NW Carrizo	4/1/1953	1:54000	USGS-EROS
Lukachukai NE	4/1/1953	1:54000	USGS-EROS
Lukachukai SE	4/1/1953	1:54000	USGS-EROS
Lukachukai N	9/20/1953	1:37400	USGS-EROS
Lukachukai NE	9/20/1953	1:37400	USGS-EROS
Lukachukai SW	9/20/1953	1:37400	USGS-EROS
NW Carrizo	10/22/1955	1:60000	USGS-EROS
Lukachukai NE	9/17/1968	1:12000	USGS-EROS
NW Carrizo BR	6/25/1976	1:30000	USGS-EROS
NW Carrizo BK	6/25/1976	1:30000	USGS-EROS
Lukachukai N	6/25/1976	1:30000	USGS-EROS
Lukachukai S	6/25/1976	1:30000	USGS-EROS
NW Carrizo BK	4/3/1992	1:20000	NAPP
NW Carrizo BR	4/6/1992	1:20000	NAPP
Lukachukai NE	9/30/1992	1:20000	NAPP
Lukachukai SW	9/30/1992	1:20000	NAPP
NW Carrizo BK	10/14/1997	1:20000	NAPP
NW Carrizo BR	10/14/1997	1:20000	NAPP
Lukachukai NE	10/13/1997	1:20000	NAPP
Lukachukai SW	10/13/1997	1:20000	NAPP
NW Carrizo	6/10/1981	1:58000	NHAP
NW Carrizo	6/13/1981	1:58000	NHAP
Lukachukai	6/10/1981	1:80000	NHAP

The following GIS Shapefiles were utilized or developed during the MCAP process:

Shapefile	Source
ASPECT Gamma Survey Zone 1	EPA
ASPECT Gamma Survey Zone 2	EPA
ASPECT Gamma Survey Zone 3	EPA
ASPECT Gamma Survey Zone 6	EPA
MCAP Target Sites	Weston
MCAP AUMs	AUM Atlas
RSE Groups	Weston
Tronox Buffers	Weston
MCAP Gamma Scanning Data	Weston
Cove Watershed Gamma Scanning Data	Weston
Pre-CERCLIS Screening Gamma Scanning Data	Weston
MCAP Waste Material	Weston
Mine Portals	AUM Atlas
Site Access Routes	Weston
Reclamation Boundaries	AUM Atlas
Drainages	AUM Atlas
Lukachukai Mesas	Weston

Table 1. MCAP Target List

AUM / Target Site	Site ID	Target Justification
Black No. 1 Mine	512	Tronox Mine
Black No. 2 Mine	205	Tronox Mine
Black No. 2 Mine (West)	206	Tronox Mine
Block K	64	Tronox Mine
Flag No. 1 Mine	511	Tronox Mine
Frank Jr. Mine	421	Tronox Mine
Mesa I 1/2 Mine	419	Tronox Mine
Mesa I 1/4 Mine	423	Tronox Mine
Mesa I 3/4 Incline	95	Tronox Mine
Mesa I 3/4, Mine No. 2, P150	600	Tronox Mine
	654	Tronox Mine
	93	Tronox Mine
14 116 10 15	655	Tronox Mine
Mesa I, Mines 10 - 15	94	Tronox Mine
	656	Tronox Mine
	657	Tronox Mine
Mesa II 1/2 Mine	603	Tronox Mine
Mesa II 1/2, Mine 4	604	Tronox Mine
Mesa II, Mine 4	285	Tronox Mine
Mesa II, Mine No. 1 & 2, P-21	601	Tronox Mine
Mesa II, Mine No. 1, P-150	602	Tronox Mine
Mesa III Mine	605	Tronox Mine
Mesa IV 1/2 Mine and Simpson 181	506	Tronox Mine
Mesa IV, Mine No. 1	606	Tronox Mine
Mesa IV, Mine No. 2	607	Tronox Mine
Mesa IV, Mine No. 3	608	Tronox Mine
Mesa V Adit	609	Tronox Mine
Mesa V Incline	610	Tronox Mine
	103	Tronox Mine
Mesa V Mine	508	Tronox Mine
Mesa VI Mine	611	Tronox Mine
Step Mesa Mine	204	Tronox Mine
Tommy James Mine	203	Tronox Mine
Brodie 1	191	"Other" Tronox Mine
Henry Phillips Mine	286	"Other" Tronox Mine
Knife Edge Mesa Mine	428	"Other" Tronox Mine
Mesa I 1/2, West Mine	288	"Other" Tronox Mine
Mesa II Pit	287	"Other" Tronox Mine
Mesa IV, West Mine	101	"Other" Tronox Mine
Cato No. 1 Pit	426	1/2 mile of Tronox Mine
Cato No. 2	104	1/2 mile of Tronox Mine
Cov000	425	1/2 mile of Tronox Mine
Cov068	420	1/2 mile of Tronox Mine
Cov087	507	1/2 mile of Tronox Mine
East Portal, Frank No. 1 Mine	509	1/2 mile of Tronox Mine
Frank No. 2	510	1/2 mile of Tronox Mine
Mesa II 1/4 Mine	96	1/2 mile of Tronox Mine
Mesa III, Northwest Mine	424	1/2 mile of Tronox Mine
Mesa III, West Mine	417	1/2 mile of Tronox Mine
Mesa IV, East Side	416	1/2 mile of Tronox Mine
NA-0313	660	1/2 mile of Tronox Mine
NA-0316	107	1/2 mile of Tronox Mine
NA-0318	99	1/2 mile of Tronox Mine
Nonverted M.	469	1/2 mile of Tronox Mine

Table 1. MCAP Target List

AUM / Target Site	Site ID	Target Justification
NA-0317	612	1/2 mile of Tronox Mine
NA-0332	202	1/2 mile of Tronox Mine
NA-0333	201	1/2 mile of Tronox Mine
NA-0343	207	1/2 mile of Tronox Mine
North Portal, Frank No. 1 Mine	505	1/2 mile of Tronox Mine
South Portal, Frank No. 1 Mine	106	1/2 mile of Tronox Mine
BK-01	N/A	Adjacent to Home Compound, S of Block K AUM
BK-02	N/A	Road N of Block K AUM
BR-01	N/A	Potential Pit Area adjacent to road, SE of Brodie No. 1 AUM
BR-02	N/A	Adit Area, W of Brodie No. 1 AUM
BR-03	N/A	Open area E of Brodie No. 1 AUM
BR-04	N/A	Cliff Area, NE of Brodie AUM
BR-05	N/A	Road, NE of AUM
BR-06	N/A	Clearing below cliff, NE of AUM
CT-01	N/A	Road N of Cove Transfer Station
CT-02	N/A	Road SW of Cove Transfer Station
CT-03	N/A	Residnetial Area S of Cove Transfer Station
KE-01	N/A	Slope E of ridge, north of AUMs
KE-02	N/A	Slope W of ridge, norht of AUMs
M1-01	N/A	Clearing along trail
M1-02	N/A	Rocks N/W of Road
M1-03	N/A	Slope S of Road
M1-04	N/A	Waste in Drainage
M1-05	N/A	Waste in Drainage
M1-06	N/A	Waste in Drainage
M1-07	N/A	Below trail
M1-08	N/A	Drainage below trail
M2-01	N/A	Trail
M4-01	N/A	Cleared/Access Area Above AUMs
M4-02	N/A	Road
M4-03	N/A	Slope W of AUMs/Road
M4-04	N/A	Cleared Area W of AUMs
M5-01	N/A	Possible Mine Area, Ravine E of Road
M5-02	N/A	S Side of Road
M5-03	N/A	N Site of Road
M5-04	N/A	Area betweem NA-0138 & Mesa V Incline AUMs
M5-05	N/A	Clearing between road and Mesa V Incline AUM
M5-06	N/A	Clearing between road and Mesa V Adit AUM
M5-07	N/A	Clearing between road and Mesa V AUM
M5-08	N/A	Slope below road
M5-09	N/A	Slope below trail

Table 2. MCAP Target Site Access

Target Site	Site ID	Range	Access Comments
Targets Accessed			
Black No. 1 Mine	512	Lukachukai	Hiking Access
Black No. 2 Mine	205	Lukachukai	Hiking Access
Black No. 2 Mine (West)	206	Lukachukai	Hiking Access
Block K	64	NW Carrizo	Car Access
Brodie 1	191	NW Carrizo	Car Access
Cato No. 1 Pit	426	Lukachukai	Jeep Access
Cato No. 2	104	Lukachukai	Hiking Access
Cov000	425	Lukachukai	Jeep Access
Cov068	420	Lukachukai	ATV Access
Cov087	507	Lukachukai	Jeep Access
East Portal, Frank No. 1 Mine	509	Lukachukai	Jeep Access
Flag No. 1 Mine	511	Lukachukai	Hiking Access
Frank Jr. Mine	421	Lukachukai	Hiking Access
Frank No. 2	510	Lukachukai	Jeep Access
Knife Edge Mesa Mine	428	Lukachukai	Hiking Access
Mesa I 1/4 Mine	423	Lukachukai	Hiking Access
Mesa I 3/4 Incline	95	Lukachukai	Hiking Access
Mesa I 3/4, Mine No. 2, P150	600	Lukachukai	Hiking Access
Mesa I Mine 10	654	Lukachukai	Jeep Access
Mesa I Mine 11	93	Lukachukai	Jeep Access
Mesa I Mine 12	655	Lukachukai	Jeep Access
Mesa I Mine 13	94	Lukachukai	Jeep Access
Mesa I Mine 14	656	Lukachukai	Jeep Access
Mesa I Mine 15	657	Lukachukai	Jeep Access
Mesa II 1/2 Mine	603	Lukachukai	ATV Access
Mesa II 1/2, Mine 4	604	Lukachukai	ATV Access
Mesa II 1/4 Mine	96	Lukachukai	Jeep Access
Mesa II Pit	287	Lukachukai	Jeep Access
Mesa II, Mine 4	285	Lukachukai	Hiking Access
Mesa II, Mine No. 1 & 2, P-21	601	Lukachukai	ATV Access
Mesa II, Mine No. 1, P-150	602	Lukachukai	ATV Access
Mesa III Mine	605	Lukachukai	ATV Access
Mesa III, Northwest Mine	424	Lukachukai	Jeep Access
Mesa III, West Mine	417	Lukachukai	Jeep Access
Mesa IV 1/2 Mine and Simpson	The same	Lukachukai	Jeep Access
181	416	Total Later	
Mesa IV, East Side	416	Lukachukai	Jeep Access
Mesa IV, Mine No. 1	606	Lukachukai	Jeep Access
Mesa IV, Mine No. 2	607	Lukachukai	Jeep Access
Mesa IV, Mine No. 3	608	Lukachukai	Jeep Access
Mesa IV, West Mine	101	Lukachukai	Jeep Access
Mesa V Adit	609	Lukachukai	Jeep Access
Mesa V Incline	610	Lukachukai	Jeep Access
Mesa V Mine	103	Lukachukai	Jeep Access
Mesa V Mine	508	Lukachukai	Jeep Access
Mesa VI Mine	611	Lukachukai	Hiking Access
NA-0313	660	Lukachukai	ATV Access
NA-0316	107	Lukachukai	Jeep Access
NA-0318	99	Lukachukai	Jeep Access
NA-0319	612	Lukachukai	Hiking Access
NA-0319	469	Lukachukai	Hiking Access
NA-0343	207	Lukachukai	Hiking Access
North Portal, Frank No. 1 Mine	505	Lukachukai	Jeep Access

Table 2. MCAP Target Site Access

Target Site	Site ID	Range	Access Comments
South Portal, Frank No. 1 Mine	106	Lukachukai	Jeep Access
BK-01	N/A	NW Carrizo	Car Access
BK-02	N/A	NW Carrizo	Car Access
BR-01	N/A	NW Carrizo	Car Access
BR-02	N/A	NW Carrizo	Jeep Access
BR-03	N/A	NW Carrizo	Jeep Access
BR-04	N/A	NW Carrizo	Jeep Access
BR-05	N/A	NW Carrizo	Car Access
BR-06	N/A	NW Carrizo	Jeep Access
CT-01	N/A	Lukachukai	Car Access
CT-02	N/A	Lukachukai	Car Access
CT-03	N/A	Lukachukai	Car Access
KE-01	N/A	Lukachukai	Hiking Access
KE-02	N/A	Lukachukai	Hiking Access
M1-01	N/A	Lukachukai	ATV Access
M1-02	N/A	Lukachukai	ATV Access
M1-03	N/A	Lukachukai	ATV Access
M1-04	N/A	Lukachukai	Hiking Access
M2-01	N/A	Lukachukai	Hiking Access
M4-01	N/A	Lukachukai	ATV Access
M4-02	N/A	Lukachukai	Jeep Access
M4-03	N/A	Lukachukai	ATV Access
M4-04	N/A	Lukachukai	ATV Access
M5-01	N/A	Lukachukai	ATV Access
M5-02	N/A	Lukachukai	
	N/A N/A	Lukachukai	Jeep Access
M5-03	N/A N/A		ATV Access
M5-04		Lukachukai	ATV Access
M5-05	N/A	Lukachukai	ATV Access
M5-06	N/A	Lukachukai	ATV Access
M5-07	N/A	Lukachukai	ATV Access
M5-08	N/A	Lukachukai	ATV Access
M5-09	N/A	Lukachukai	ATV Access
Targets Not Accessed			
Henry Phillips Mine	286	Lukachukai	Cliffs, vegetation preventing access
Mesa I 1/2 Mine	419	Lukachukai	Cliffs, vegetation preventing access
Mesa I 1/2, West Mine	288	Lukachukai	Cliffs, vegetation preventing access
NA-0332	202	Lukachukai	Potential hiking access from north, ATV access
			blocked 2 miles north of site
NA-0333	201	Lukachukai	Potential hiking access from north, ATV access
141 0333	201	Bukuchukur	blocked 2 miles north of site
Step Mesa Mine	204	Lukachukai	Potential hiking access from north, ATV access
Step Wesa Wille	204	Lukaciiukai	blocked 2 miles north of site
Tommy James Mine	203	Lukachukai	Potential hiking access from north, ATV access
			blocked 2 miles north of site
M1-05	N/A	Lukachukai	Waterfalls preventing access
M1-06	N/A	Lukachukai	Waterfalls preventing access
M1-07	N/A	Lukachukai	Potential hiking access from south, cliffs and vegetation preventing access
N.1. 00	NT/A	T. 1. 1. 1. 1.	Potential hiking access from south, cliffs and
M1-08	N/A	Lukachukai	vegetation preventing access

Table 3. MCAP Priority Ranking Scoring Scenario

Priority Factor	Description	Scoring Scenario							
Dhaniaal Hamanda	Immediate physical hazards observed (open shafts,	Yes	10						
Physical Hazards	un-reclaimed pits or adits, etc)	No	0						
	Estimated surface area of significantly impacted	Greater than 2.0 acres	10						
	soils/waste material, where gamma radiation was	1.0 to 2.0 acres	8						
Surface Area of Impacted Material	measured greater than 5-times the Comparison Level, or where likely impacted materials appeared	0.5 to 1.0 acres	6						
viateriai	to be present in areas inaccessible to ground	Less than 0.5 acres	4						
	scanning	None	2						
		High Mobility (fine) > 1 acre	10						
	Mobility potential of elevated/waste material to the	High Mobility (fine) < 1 acre	6						
mpacted Material	surface water, groundwater, and air, based on	Moderate Mobility (medium to large grained)	4						
Characteristics	structure/texture of affected media	Low Mobility (large rocks)	2						
		None	0						
		Documented onsite source	10						
		Documented offsite waste	8						
	Potential of contaminated material migrating off-	Likely (mobile material or surface water within 200 ft)	6						
Migration to Surface Water	site into a known surface water body	Potential (surface water within 0.25 mi)	4						
		Unlikely (based on distance/material)	2						
		None	0						
		Inhabited within 0.25 mi	10						
		Inhabited within 0.5 mi	8						
	Proximity of inhabited or potentially inhabited	Potential within 0.25 mi	6						
Residential Exposure	structures/home compounds	Inhabited within 1 mi; potential within 0.5 mi	4						
esidential Exposure		Potential within 1 mi	2						
		None	0						
		Known	10						
N 1 F F	Potential for public to visit the site for non-	Likely	8						
Public Exposure	residential purposes (such recreation, livestock herding, hunting, etc)	Potential	5						
	nerding, nunting, etc)	Unlikely	2						
		Well maintained road within 200 ft	10						
		4WD/unmaintained road within 200 ft	8						
Accessibility	Ease of gaining access to the site	Potenital ATV/speciality offroad vehicle path within 200 ft	6						
		Hiking trail within 1000 ft	4						
		Hiking trail greater than 1000 ft	2						
	1	Unreclaimed, Contamination Present	10						
		Reclamation insufficient /deteriorating	8						
Reclamation Status	Condition of any historical mine reclamation	Unknown (waste inaccessible)	5						
		Reclamation effective	2						
		Reclamation not needed	10						

Table 4. MCAP Target Site Priority Ranking

Target Site	Site ID	AUM/Non- AUM	Tronox Status	Range	Removal Site Evaluation	Physical I	Hazard	Impacted	Area	Material Charac	teristics	Migration to Surfac	e Water	Residential E	xposure	Public Exp	osure	Accessib	ilty	Reclamation	a Status	Tota
					Group	Rationale	Score	Acres	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Stein
Mesa V Mine	103	AUM	Tronox	Lukachukai	M5 South	Open Adit	10	3.43	10	Fine (~1.3 acres) to Large	10	Elevated in Drainage	8	None	0	Pinon gathering	10	Jeep Road	8	Additional Reclamation Needed	8	61
Mesa II, Mine No. 1 & 2, P-21	601	AUM	Tronox	Lukachukai	M2 South	Major Erosion Channel	10	4.54	10	Fine (~1.7 acres) to Large	10	Seep/Spring in Waste Area	10	Unoccupied < 1 mi	2	Accessible, visitation rare	5	Offroad Trail	6	Additional Reclamation Needed	8	-61
Mesa V Adit	609	AUM	Tronox	Lukachukai	M5 South	None	0	6.95	10	Fine (~3 acres) to Large	10	Elevated in Drainage	8	None	0	Pinon gathering	10	Jeep Road	8	Additional Reclamation Needed	8	54
Mesa I Mine 12	655	AUM	Tronox	Lukachukai	M1 North	None	0	15.84	10	Fine (~1.3 acres) to Large	10	Elevated in Stream	8	None	0	Near frequented road	8	Jeep Road	8	Additional Reclamation Needed	8	750
BR-01	N/A	Non-AUM	Attributable to Other Tronox	NW Carrizo	Brodie	None	0	1.86	8	Medium to Large	4	Drainage > 0.25 mi	2	Occupied < 0.25 mi	10	Near occupied residence	10	Paved Road .	10	Unrelaimed Non-AUM	6	Sil
Mesa II 1/2, Mine 4	604	AUM	Tronox	Lukachukai	М3	None	0	1.92	8	Fine (~0.2 acres) to Large	6	Elevated in Drainage	8	Unoccupied < 0.25 mi	6	Sheep camp	8	Offroad Trail	6	Additional Reclamation Needed	8	-50
CT-02	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	Cove	None	0	0.02	4	Medium to Large	4	Drainage < 0.25 mi	4	Occupied < 0.25 mi	10	Within Cove	10	Paved Road	10	Unrelaimed Non-AUM Additional	6	48
Mesa III Mine	605	AUM	Tronox	Lukachukai	M3	None	0	0.56	6	Medium to Large	4	Scep at Adit	10	Unoccupied < 0.25 mi	6	Sheep camp	8	Offroad Trail	6	Reclamation Needed	8	-48
Mesa III, Northwest Mine	424	AUM	Within 1/4 Mile	Lukachukai	МЗ	None	0	0.55	6	Medium to Large	4	Drainage < 200 ft	6	Unoccupied < 0.25 mi	6	Sheep camp	8	Jeep Road	8	Unreclaimed	10	18
Mesa III, West Mine	417	AUM	Within 1/4 Mile	Lukachukai	M3	None	0	0.78	6	Medium to Large	4	Drainage < 200 ft	6	Unoccupied < 0.25 mi	6	Sheep camp	8	Jeep Road	8	Unreclaimed	10	148
Frank Jr. Mine	421	AUM	Tronox	Lukachukai	M5 North	None	0	4.89	10	Medium to Large	4	Elevated in Drainage	8	Unoccupied < 1 mi	2	Pinon gathering	10	Offroad Trail	6	Additional Reclamation Needed	8	- UN
South Portal, Frank No. 1 Mine	106	AUM	Within 1/2 Mile	Lukachukai	M4 West	None	0	13.51	10	Fine (~0.8 acres) to Large	6	Elevated in Drainage	8	Unoccupied < 1 mi	2	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	17
Mesa I Mine 11	93	AUM	Tronox	Lukachukai	M1 North	None	0	4.42	10	Medium to Large	4	Elevated in Drainage	8	None	0	Near frequented road	8	Jeep Road	8	Additional Reclamation Needed	8	46
Mesa I Mine 13	94	AUM	Tronox	Lukachukai	MI North	None	0	4.55	10	Medium to Large	4	Elevated in Drainage	8	None	0	Near frequented road	8	Jeep Road	8	Additional Reclamation Needed	8	-46
Mesa I Mine 14	656	AUM	Tronox	Lukachukai	MI North	None	0	9.89	10	Medium to Large	4	Elevated in Drainage	8	None	0	Near frequented road	8	Jeep Road	8	Additional Reclamation Needed	8	46
Mesa I Mine 15	657	AUM	Tronox	Lukachukai	MI North	None	0	7.71	10	Medium to Large	4	Elevated in Drainage	8	None	0	Near frequented road	8	Jeep Road	8	Additional Reclamation Needed	8	-46
Cato No. 1 Pit	426	AUM	Within 1/4 Mile	Lukachukai	M5 North	None	0	3.66	10	Medium to Large	4	Drainage < 0.25 mi	4	Unoccupied < I mi	2	Pinon gathering	10	Jeep Road	8	Additional Reclamation Needed	8	46
Mesa IV, Mine No. 2	607	AUM	Tronox	Lukachukai	M4 North	None	0	11.37	10	Fine (~0.2 acres) to Large	6	Elevated in Drainage	8	None	0	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	45
BR-02	N/A	Non-AUM	Attributable to Other Tronox	NW Carrizo	Brodie	None	0	0.13	4	Medium to Large	4	Drainage < 0.25 mi	4	Occupied < 0.5 mi	8	Near occupied residence	10	Offroad Trail	6	Additional Reclamation Needed	8	-44
Mesa V Incline	610	AUM	Tronox	Lukachukai	M5 South	None	0	1.08	8	Medium to Large	4	Drainage < 200 ft	6	None	0	Pinon gathering	10	Jeep Road	8	Additional Reclamation Needed	8	40
NA-0318	99	AUM	Within 1/4 Mile	Lukachukai	M5 South	None	0	4.09	10	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Pinon gathering	10	Jeep Road	8	Additional Reclamation Needed	8	-44

Table 4. MCAP Target Site Priority Ranking

Target Site	Site ID	AUM/Non-	Tronox Status	Range	Removal Site Evaluation	Physical H	lazard	Impacted	Area	Material Charac	teristics	Migration to Surfac	e Water	Residential E	xposure	Public Exp	osure	Accessib	ilty	Reclamation	Status	Tota Scor
		1001			Group	Rationale	Score	Acres	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	360
Mesa I 3/4 Incline	95	AUM	Tronox	Lukachukai	M2 South	None	0	8.12	10	Fine (~0.4 acres) to Large	6	Elevated in Drainage	8	None	0	Accessible, visitation rare	5	Offroad Trail	6	Additional Reclamation Needed	8	-43
Mesa II 1/4 Mine	96	AUM	Within 1/4 Mile	Lukachukai	M2 South	None	0	0.72	10	Medium to Large	1	Drainage < 200 ft	6	Unoccupied < 1 mi	2	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	1
East Portal, Frank No. 1 Mine	509	AUM	Within 1/2 Mile	Lukachukai	M4 West	None	0	3.88	10	Medium to Large	4	Drainage < 200 ft	6	Unoccupied < 1 mi	2	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	4
NA-0316	107	AUM	Within 1/2 Mile	Lukachukai	M4 West	None	0	3.51	10	Medium to Large	4	Drainage < 200 ft	6	Unoccupied < 1 mi	2	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	al.
Cov087	507	AUM	Immediately Adjacent	Lukachukai	M5 South	None	0	1.24	8	Medium to Large	4 .	Drainage < 200 ft	6	Unoccupied <	2	Accessible, visitation rare	5	Jeep Road	8	Unreclaimed	10	4
Mesa II 1/2 Mine	603	AUM	Tronox	Lukachukai	мз	None	0	0.68	6	Medium to Large	4	Elevated in Drainage	8	Unoccupied <	2 .	Sheep camp	8	Offroad Trail	6	Additional Reclamation Needed	8	100
NA-0319	612	AUM	Immediately Adjacent	Lukachukai	M6	None	0	2.02	10	Medium to Large	4	Drainage < 200 ft	6	Unoccupied < 1 mi	2	Pinon gathering	8	Along trail	4	Additional Reclamation Needed	8	4
Mesa 13/4, Mine No. 2, P150	600	AUM	Tronox	Lukachukai	M2 South	None	0	1.38	10	Fine (~0.6 acres) to Large	6	Elevated in Drainage	8	None	0	Accessible, visitation rare	5	Along trail	1	Additional Reclamation Needed	8	. 1
Mesa II, Mine No. 1, P-150	602	AUM .	Tronox	Lukachukai	M2 South	None	0	0.76	6	Fine (~0.2 acres) to Large	6	Elevated in Drainage	8	Unoccupied <	2	Accessible, visitation rare	5	Offroad Trail	6	Additional Reclamation Needed	8	
Cov068	420	AUM	Within 1/4 Mile	Lukachukai	M4 North	None	0	2.44	10	Medium to Large	4	Drainage < 200 ft	6	None	0	Accessible, visitation rare	5	Offroad Trail	6	Unreclaimed	10	á
Mesa IV, Mine No. 1	606	AUM	Tronox	Lukachukai	M4 North	None	0	2.03	10	Medium to Large	4	Drainage < 0.25 mi	4	Unoccupied < 1 mi	2	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	4
Mesa IV, East Side	416	AUM	Within 1/2 Mile	Lukachukai	M4 South	None	0	0.86	6	Medium to Large	4	Drainage < 200 ft	6	Unoccupied <	2	Accessible, visitation rare	5	Jeep Road	8	Unreclaimed	10	
North Portal, Frank No. 1 Mine	505	AUM	Within 1/4 Mile	Lukachukai	M5 South	None	0	1.8	8	Medium to Large	4	Drainage < 200 ft	6	Unoccupied <	2	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	4
BR-04	N/A	Non-AUM	Within 1/4 Mile	NW Carrizo	Brodie	None	0	0.05	4	Medium to Large	4	Drainage < 0.25 mi	4	Occupied < 0.5 mi	8	Near occupied residence	8	Offroad Trail	6	Unreclaimed Non-AUM	6	-4
Brodic 1	191	AUM	Other Tronox	NW Carrizo	Brodic	None	0	0	2	Medium to Large	4	Drainage < 0.25 mi	4	Occupied < 0.5 mi	8	Near occupied residence	10	Maintained Road	10	Reclamation Effective	2	
Mesa I Mine 10	654	AUM	Tronox	Lukachukai	MI North	None	0	0.39	4	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Near frequented road	8	Jeep Road	8	Unreclaimed	10	3
NA-0313	660	AUM	Immediately Adjacent	Lukachukai	мз	None	0	0.36	4	Medium to Large	4	Drainage < 200 ft	6	Unoccupied < I mi	2	Pinon gathering	8	Offroad Trail	6	Additional Reclamation Needed	8	3
Mesa IV, Mine No. 3	608	AUM	Tronox .	Lukachukai	M4 North	None	0	1.94	8	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	19
Frank No. 2	510	AUM	Within 1/2 Mile	Lukachukai	M4 West	None	0	0.05	4	Medium to Large	4	Drainage < 200 ft	6	Unoccupied < 1 mi	2	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	3
Mesa V Mine	508	AUM	Tronox	Lukachukai	M5 South	None	0	0.14	4	Medium to Large	4	Drainage < 200 ft	6	Unoccupied < 1 mi	2	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	3
M5-02	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M5 South	None	0	0.07	4	Medium to Large	4	Drainage > 0.25 mi	2	Unoccupied <	2	Pinon gathering	10	Jeep Road	8	Unreclaimed Non-AUM	6	3
M5-04	N/A	Non-AUM	Within 1/4 Mile	Lukaelmkai	M5 South	None	0	0.65	6	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Pinon gathering	10	Offroad Trail	6	Unreclaimed Non-AUM	6	3

Table 4. MCAP Target Site Priority Ranking

Target Site	Site ID	AUM/Non-	Tronox Status	Range	Removal Site Evaluation	Physical I	lazard	Impacter	l Area	Material Charac	teristics	Migration to Surface	e Water	Residential E	xposure	Public Exp	osure	Accessib	ilty	Reclamation	n Status	Tota Score
					Group	Rationale	Score	Acres	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Scott
Mesa VI Mine	611	AUM	Tronox	Lukachukai	M6	None	6	0.23	4	Medium to Large	4	Drainage < 200 ft	6	Unoccupied < I mi	2 .	Pinon gathering	8	Along trail	4	Additional Reclamation Needed	8	36
Mesa II Pit	287	AUM	Other Tronox	Lukachukai	M2 North	None	8	0.68	6	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Accessible, visitation rare	5	Jeep Road	8	Additional Reclamation Needed	8	35
Block K	64	AUM	Tronox	NW Carrizo	Block K	None	0	0	2	None	0	None	0	Occupied < 0.25 mi	10	Near occupied residence	10	Maintained Road	10	Reclamation Effective	2	34
M5-05	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M5 South	None	0	0.06	4	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Pinon gathering	10	Offroad Trail	6	Unreclaimed Non-AUM	6	34
MI-02	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M1 North	None	0	0.22	4	Medium to Large	4	Drainage > 0.25 mi	2	Unoccupied < 1 mi	2	Accessible, visitation rare	5	Offroad Trail	6	Unreclaimed	10	33
M4-04	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M4 North	None	0	0.57	6	Medium to Large	4	Drainage < 0.25 mi	4	Unoccupied <	2	Accessible, visitation rare	5	Offroad Trail	6	Unreclaimed Non-AUM	6	33
BK-02	N/A	Non-AUM	Within 1/4 Mile	NW Carrizo	Block K	None	θ	0	2	None	0	None	0	Occupied < 0.25 mi	10	Near occupied residence	10	Maintained Road	10	Not Needed	0	32
CT-01	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	Cove	None	0	0	2	None	0	None	0	Occupied < 0.25 mi	10	Within Cove	10	Paved Road	10	Not Needed	0	32
CT-03	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	Cove	None	0	0	2	None	0	None	0	Occupied < 0.25 mi	10	Within Cove	10	Paved Road	10	Not Needed	0	32
Black No. I Mine	512	AUM	Tronox	Lukachukai	Flag Mesa	None	0	2.68	10	Medium to Large	4	Drainage < 200 ft	6	None	0	Difficult Access	2	Difficult Hike	2	Additional Reclamation Needed	8	32
Black No. 2 Mine	205	AUM	Tronox	Lukachukai	Flag Mesa	None	0	3.94	10	Medium to Large	4	Drainage < 200 ft	6	None	0	Difficult Access	2	Difficult Hike	2	Additional Reclamation Needed	8	32
NA-0343	207	AUM	Within 1/4 Mile	Lukachukai	Knife Edge Mesa	None	0	4.02	10	Medium to Large	4	Drainage < 0.25 mi	4	Unoccupied <	2	Difficult . Access	2	Difficult Hike	2	Additional Reclamation Needed	8	32
M1-04	N/A	Non-AUM	Attributable to Tronox	Lukachukai	MI North	None	0	2.38	10	Medium to Large	4	Elevated in Stream	8	None	0	Difficult Access	2	Long Stream Hike	2	Unreclaimed Non-AUM	6	32
BK-01	N/A	Non-AUM	Within 1/4 Mile	NW Carrizo	Block K	None	0	0	2	None	0	None	8	Occupied < 0.5 mi	8	Near occupied residence	10	Maintained Road	10	Not Needed	0	30
Black No. 2 Mine (West)	206	AUM	Tronox	Lukachukai	Flag Mesa	None	0	1,40	8	Medium to Large	4	Drainage < 200 ft	6	None	0	Difficult Access	2	Difficult Hike	2	Additional Reclamation Needed	8	30
Flag No. 1 Mine	511	AUM	Tronox	Lukachukai	Flag Mesa	None	0	3.77	10	Medium to Large	1	Drainage < 0.25 mi	4	None	0	Difficult Access	2	Difficult Hike	2	Additional Reclamation Needed	8	30
Knife Edge Mesa Mine	428	AUM	Other Tronox	Lukachukai	Knife Edge Mesa	None	0	1.10	8	Medium to Large	4	Drainage < 0.25 mi	4	Unoccupied < 1 mi	2	Difficult Access	2	Difficult Hike	2	Additional Reclamation Needed	8	30
BR-05	N/A	Non-AUM	Within 1/4 Mile	NW Carrizo	Brodie	None	0	0	2	None	0	None	0	Occupied < 0.5 mi	8	Near occupied residence	8	Maintained Road	10	Not Needed	0	28
Mesa I 1/4 Mine	423	AUM	Tronox	Lukachukai	M1 South	None	0	0	2	Medium to Large	4	Drainage < 200 ft	6	Unoccupied <	2	Difficult Access	2	Difficult Hike	2	Unreclaimed	10	28
Cov000	425	AUM	Within 1/4 Mile	Lukachukai	МЗ	None	0	0	2	Medium to Large	4	Drainage < 0.25 mi	4	Unoccupied <	2	Sheep camp	8	Jeep Road	8	Not Needed	0	28
Mesa IV, West Mine	101	AUM	Other Tronox	Lukachukai	M4 South	None	0	0.00	2	Medium to Large	4	Drainage < 0.25 mi	4	Unoccupied <	2	Accessible, visitation rare	5	Jeep Road	8	Reclamation Effective	2	27
Mesa IV 1/2 Mine and Simpson 81	506	AUM	Tronox	Lukachukai	M5 South	None	0	0	2	Medium to Large	4	Drainage < 200 ft	6	Unoccupied <	2	Accessible, visitation rare	5	Jeep Road	8	Not Needed	0	27
BR-03	N/A	Non-AUM	Within 1/4 Mile	NW Carrizo	Brodie	None	0	0	2	None	0	None	0	Occupied < 0.25 mi	10	Near occupied residence	8	Offroad Trail	6	Not Needed	0	26
M1-05	N/A	Non-AUM	Attributable to Tronox	Lukachukai	MI North	None	0	0.38	4	Medium to Large	4	Elevated in Stream	8	None	0	Difficult Access	2	Long Stream Hike	2	Unreclaimed Non-AUM	6	26

Table 4. MCAP Target Site Priority Ranking

Target Site	Site ID	AUM/Non	Tronox Status	Range	Removal Site Evaluation	Physical	Hazard	Impact	ted Area	Material Charac	teristics	Migration to Surfa	ce Water	Residential E	xposure	Public Exp	osure	Accessib	ilty	Reclamation	Status	Total
		AUM			Group	Rationale	Score	Acres	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Rationale	Score	Store
M1-06	N/A	Non-AUM	Attributable to Tronox	Lukachukai	M1 North	None	θ	0.31	4	Medium to Large	4	Elevated in Stream	8	None	0	Difficult Access	2	Long Stream Hike	2	Unreclaimed Non-AUM	6	26
Cato No. 2	104	AUM	Within 1/4 Mile	Lukachukai	M6	None	0	0.87	6	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Difficult Access	2	Difficult Hike	2	Additional Reclamation Needed	8	26
Mesa I I/2 Mine	419	AUM	Tronox	Lukachukai	M1 South	None	0	0.59	6	Medium to Large	4	Drainage < 200 ft	6	None	0	Difficult Access	2	Inaccessible	2	Unknown	5	25
Tommy James Mine	203	AUM	Tronox	Lukachukai	Step Mesa	None	0	0.79	6	Medium to Large	4	Drainage < 200 ft	6	None	0	Difficult Access	2	Inaccessible	2	Unknown	5	25
KE-01	N/A	Non-AUM	Within 1/2 Mile	Lukachukai	Knife Edge Mesa	None	0	0.61	6	Medium to Large	4	Drainage > 0.25 mi	2	Unoccupied <	2	Difficult Access	2	Difficult Hike	2	Unreclaimed Non-AUM	6	24
NA-0319	469	AUM	Within 1/4 Mile	Lukschukai	M6	None	0	0	2	None	0	Drainage < 200 ft	6	Unoccupied < 1 mi	2	Pinon gathering	8	Along trail	4	Reclamation Effective	2	24
NA-0333	201	AUM	Within 1/2 Mile	Lukachukai	Step Mesa	None	0	0.15	4	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Difficult Access	2	Inaccessible	2	Additional Reclamation Needed	8	24
NA-0332	202	AUM	Within 1/2 Mile	Lukachukai	Step Mesa	None	0	1.27	8	Medium to Large	4	Drainage > 0.25 mi	2	None	0	Difficult Access	2	Inaccessible	2	Unknown	5	23
BR-06	N/A	Non-AUM	Within 1/4 Mile	NW Carrizo	Brodie	None	0	0	2	None	0	None	0	Occupied < 0.25 mi	10	Accessible, visitation rare	5	Along trail	4	Not Needed	0	21
Mesa II, Mine 4	285	AUM	Tronox	Lukachukai	M2 North	None	0	0	2	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Difficult Access	2	Along trail	4	Unknown	5	21
Step Mesa Mine	204	AUM	Tronox	Lukachukai	Step Mesa	None	0	0.49	4	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Difficult Access	2	Inaccessible	2	Unknown	5	21
KE-02	N/A	Non-AUM	Within 1/2 Mile	Lukachukai	Knife Edge Mesa	None	0	0	2	Medium to Large	4	Drainage > 0.25 mi	2	Unoccupied < 1 mi	2	Difficult Access	2	Difficult Hike	2	Unreclaimed Non-AUM	6	20
M5-01	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M5 South	None	0	0	2	None	0	None	0	Unoccupied <	2	Pinon gathering	10	Offroad Trail	6	Not Needed	0	20
M5-03	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M5 South	None	0	0	2	None	0	None	0	Unoccupied < 1 mi	2	Pinon gathering	10	Offroad Trail	6	Not Needed	0	20
Henry Phillips Mine	286	AUM	Other Tronox	Lukachukai	M1 South	None	0	0	2	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Difficult Access	2	Inaccessible	2	Unknown	5	19
Mesa I 1/2, West Mine	288	AUM	Other Tronox	Lukachukai	M1 South	None	0	0	2	Medium to Large	4	Drainage < 0.25 mi	4	None	0	Difficult Access	2	Inaccessible	2	Unknown	5	19
M5-06	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M5 South	None	0	0	2	None	0	None	0	None	0	Pinon gathering	10	Offroad Trail	6	Not Needed	0	18
M5-07	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M5 South	None	0	0	2	None	6	None	0	None	0	Pinon gathering	10	Offroad Trail	6	Not Needed	0	18
M5-08	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	N/A	None	0	0	2	None	0	None	0	Unoccupied <	2	Pinon gathering	8	Offroad Trail	6	Not Needed	0	18
M5-09	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	N/A	None	0	0	2	None	0	None	0	Unoccupied <	2	Pinon gathering	8	Offroad Trail	6	Not Needed	0	18
M4-02	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	N/A	None	0	0	2	None	0	None	0	Unoccupied <	2	Accessible, visitation rare	5	Jeep Road	8	Not Needed	0	17
M4-01	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M4 West	None	0	0	2	None	0	None	0	Unoccupied <	2	Accessible, visitation rare	5	Offroad Trail	6	Not Needed	0	15
M1-01	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M1 North	None	0	0	2	None	0 .	None	0	None	0	Accessible, visitation rare	5	Offroad Trail	6	Not Needed	0	13
M1-03	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M1 North	None	0	0	2	None	0	None	0	None	0	Accessible, visitation rare	5_	Offroad Trail	6	Not Needed	0	13
M2-01	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	мз	None	0	0	2	None	0	None .	0	Unoccupied <	2	Difficult Access	2	Difficult Hike	2	Unknown	5	13
M4-03	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	M4 North	None	0	0	2	None	0	None	0	None	0	Accessible, visitation rare	5	Offroad Trail	6	Not Needed	0	13
M1-07	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	N/A	None	0	0	2	None	0	None	0	None	0	Difficult Access	2	Difficult Hike	2	Not Needed	0	6
M1-08	N/A	Non-AUM	Within 1/4 Mile	Lukachukai	N/A	None	0	0	2	None	0	None	0	None	0	Difficult Access	2	Difficult Hike	2	Not Needed	0	6

Table 5. MCAP Priority Assessment Areas and Recommendations

Removal Site Eval. Group	Target Site	Site ID	Figures No.	Recommendation - Type	Recommendation - Primary Task	Recommendation - Detail	Area Priority
	CT-01	N/A				Gamma scanning should be performed of 100% of the elevated Target Sites, roads, and other potentially disturbed areas	
Cove	CT-02	N/A	9A, 9B	RSE	Assessment of elevated target areas within community	Gamma scanning of school, ponds, and nearby residents Surface sampling of waste and cover material to confirm scanning data	Thigh
	CT-03	N/A				Subsurface sampling with limited access drilling equipment, at accessible locations	
	Mesa I Mine 11	93				Gamma scanning should be performed of 100% of safely-accessible areas within	
	Mesa I Mine 13	94		1		the AUMs, Target Sites, roads, and other potentially disturbed areas	P. C. Lawrence
	Mesa I Mine 10	654				Gamma scanning transects (distances to be determined) of areas between AUMs	Will Line State
	Mesa I Mine 12	655				and Target Sites	
	Mesa I Mine 14	656		1		Road improvement evaluations to determine removal alternatives	Name of the Party
M1-North	Mesa I Mine 15	657	10A, 10B,	RSE	Characterization of waste material pushed off bench	Waste volume estimates at accessible and inaccessible impacted areas, such and	Maximum
	M1-01	N/A	10C	1000000	and documented in the drainage	lower bench areas	
	M1-02	N/A				Detailed aerial site surveys may be warranted to estimate volumes	4
	M1-03 M1-04	N/A		1		Surface sampling of waste and cover material to confirm scanning data	TANK TO SE
	M1-04 M1-05	N/A	-			Subsurface sampling with limited access drilling equipment, at accessible	
	M1-05 M1-06	N/A N/A				locations	
	Henry Phillips Mine	286				Further site access route reconnaissance is needed to complete Removal Site	
	Mesa I 1/2, West Mine	288	11A, 11B,		Inaccessible, further reconnaissance to determine if	Evaluation	
M1 South	Mesa I 1/2 Mine	419	11C	Road Assessment	any access routes exist	Historic records and document review, including reclamation specifications and drawings	Medium
	Mesa I 1/4 Mine	423	2		**	Review of historical aerial imagery and land-use / land-cover analysis	
M2 North	Mesa II, Mine 4	285	12A, 12B, 12C	RSE	Additional waste characterization, extent, and pathways	Gamma scanning should be performed of 100% of safely-accessible areas within the AUMs, Target Sites, roads, and other potentially disturbed areas Gamma scanning transects (distances to be determined) of areas between AUMs and Target Sites Waste volume estimates at accessible and inaccessible impacted areas, such and lower bench areas	Medium
	Mesa II Pit	287	120	79	pairways	Detailed aerial site surveys may be warranted to estimate volumes Surface sampling of waste and cover material to confirm scanning data Subsurface sampling with limited access drilling equipment, at accessible locations	
	Mesa I 3/4 Incline	95				Gamma scanning should be performed of 100% of safely-accessible areas within the AUMs, Target Sites, roads, and other potentially disturbed areas	
	Mesa II 1/4 Mine	96				Gamma scanning transects (distances to be determined) of areas between AUMs and Target Sites Assessment of reclamation erosion area	
M2 South	Mesa I 3/4, Mine No. 2, P150	600	13A, 13B, 13C	RSE	Evaluation of fine-grained reclamation areas	Road improvement evaluations to determine removal alternatives Waste volume estimates at accessible and inaccessible impacted areas, such and	Masamum
	Mesa II, Mine No. 1 & 2, P-21	601				lower bench areas Detailed aerial site surveys may be warranted to estimate volumes Surface sampling of waste and cover material to confirm scanning data	
	Mesa II, Mine No. 1, P-150	602				Subsurface sampling with limited access drilling equipment, at accessible locations	

Table 5. MCAP Priority Assessment Areas and Recommendations

M3	Mesa III, West Mine	417	14A, 14B, 14C	RSE	Additional waste characterization, extent, and pathways	Gamma scanning should be performed of 100% of safely-accessible areas within	ALLEN
	Mesa III, Northwest Mine	424				the AUMs, Target Sites, roads, and other potentially disturbed areas	
	Cov000	425				Gamma scanning transects (distances to be determined) of areas between AUMs	
	Mesa II 1/2 Mine	603				and Target Sites Waste volume estimates at accessible and inaccessible impacted areas, such and	
	Mesa II 1/2. Mine 4	604				lower bench areas	Maximum
	Mesa III Mine	605	1			Detailed aerial site surveys may be warranted to estimate volumes	
	NA-0313	660	1 1			Surface sampling of waste and cover material to confirm scanning data	
	M2-01	N/A	- 1			Subsurface sampling with limited access drilling equipment, at accessible locations	
		-	-				
	Cov068	420	15A, 15B, 15C	RSE	Additional waste characterization, extent, and pathways	 Gamma scanning should be performed of 100% of safely-accessible areas within the AUMs, Target Sites, roads, and other potentially disturbed areas 	
	Mesa IV, Mine No. 1	606				Gamma scanning transects (distances to be determined) of areas between AUMs	
	Mesa IV. Mine No. 2	607				and Target Sites	
M4 North	Mesa IV, Mine No. 2	607				Waste volume estimates at accessible and inaccessible impacted areas, such and	
	Mesa IV, Mine No. 3	608				lower bench areas	
19	M4-03	N/A				Detailed aerial site surveys may be warranted to estimate volumes Surface sampling of waste and cover material to confirm scanning data	
						Subsurface sampling of waste and cover material to confirm scanning data Subsurface sampling with limited access drilling equipment, at accessible	
	M4-04	N/A				locations	
M4 South	Mesa IV, West Mine	101	_ 16A, 16B, 6IC	RSE	Additional waste characterization, extent, and pathways	 Gamma scanning should be performed of 100% of safely-accessible areas within the AUMs, Target Sites, roads, and other potentially disturbed areas Gamma scanning transects (distances to be determined) of areas between AUMs and Target Sites Waste volume estimates at accessible and inaccessible impacted areas, such and 	High
	Mesa IV, East Side	416				lower bench areas Detailed aerial site surveys may be warranted to estimate volumes Surface sampling of waste and cover material to confirm scanning data Subsurface sampling with limited access drilling equipment, at accessible locations	
	South Portal, Frank No. 1 Mine	106	17A, 17B, 17C	RSE	Additional waste characterization, extent, and pathways	Gamma scanning should be performed of 100% of safely-accessible areas within	
	NA-0316	107				the AUMs, Target Sites, roads, and other potentially disturbed areas Gamma scanning transects (distances to be determined) of areas between AUMs and Target Sites	
M4 West	East Portal, Frank No. 1 Mine	509				Waste volume estimates at accessible and inaccessible impacted areas, such and lower bench areas	
	Frank No. 2	510				Detailed aerial site surveys may be warranted to estimate volumes Surface sampling of waste and cover material to confirm scanning data	
	M4-01	N/A				Subsurface sampling with limited access drilling equipment, at accessible locations	
M5 North	Frank Jr. Mine	421	18A, 18B, 18C	RSE	Additional waste characterization, extent, and pathways	Gamma scanning should be performed of 100% of safely-accessible areas within the AUMs, Target Sites, roads, and other potentially disturbed areas Gamma scanning transects (distances to be determined) of areas between AUMs and Target Sites Further site access route reconnaissance may be needed at selected areas	
	Cato No. 1 Pit	426				Road improvement evaluations to determine removal alternatives Waste volume estimates at accessible and inaccessible impacted areas, such and lower bench areas Detailed aerial site surveys may be warranted to estimate volumes Surface sampling of waste and cover material to confirm scanning data Subsurface sampling with limited access drilling equipment, at accessible locations	Tinger

Table 5. MCAP Priority Assessment Areas and Recommendations

	NA-0318	199	1			The state of the s	
	Mesa V Mine	103	19A, 19B, 19C		1	Underground surveys of open and exposed adits	
	North Portal, Frank No. 1 Mine	505				Gamma scanning should be performed of 100% of safely-accessible areas within	
	Mesa IV 1/2 Mine and Simpson	506		RSE		the AUMs, Target Sites, roads, and other potentially disturbed areas Gamma scanning transects (distances to be determined) of areas between AUMs and Target Sites Further site access route reconnaissance may be needed at selected areas Road improvement evaluations to determine removal alternatives Waste volume estimates at accessible and inaccessible impacted areas, such and lower bench areas Detailed aerial site surveys may be warranted to estimate volumes Surface sampling of waste and cover material to confirm scanning data Subsurface sampling with limited access drilling equipment, at accessible locations	
	Cov087	507					
	Mesa V Mine	508			1		
	Mesa V Adit	609					
M5 South	Mesa V Incline	610			Survey of open and accessible adit, and additional waste characterization, extent, and pathways		Masamani
	M5-01	N/A					
	M5-02	N/A					
	M5-03	N/A					
	M5-04	N/A					
	M5-05	N/A					
	M5-06						
	M5-06 M5-07	N/A	- 1				
	M5-07	N/A	 				
	G	104	20A, 20B,	RSE	Additional waste characterization, extent, and pathways, and possible survey of inaccessible but open adits	Underground surveys of open and exposed adits Gamma scanning should be performed of 100% of safely-accessible areas within the AUMs, Target Sites, roads, and other potentially disturbed areas Gamma scanning transects (distances to be determined) of areas between AUMs and Target Sites Further site access route reconnaissance may be needed at selected areas Road improvement evaluations to determine removal alternatives	
	Cato No. 2						
274.0							
	NA-0319	469					
M6	1474-0319	409					
	O						
1.10	Mesa VI Mine	611	20C	ROL		Waste volume estimates at accessible and inaccessible impacted areas, such and	
			1 1				
			1 1			lower bench areas	
		_	1			Detailed aerial site surveys may be warranted to estimate volumes	
	NA-0319	612				Surface sampling of waste and cover material to confirm scanning data	
						Subsurface sampling with limited access drilling equipment, at accessible	
		5.50				locations	
		+ +	 			Gamma scanning should be performed of 100% of safely-accessible areas within	
	KE-01 N	L					
		N/A	1 1			the AUMs, Target Sites, roads, and other potentially disturbed areas	
			1 1			Gamma scanning transects (distances to be determined) of areas between AUMs	
			21A, 21B, 21C	RSE	Additional waste characterization, extent, and pathways	and Target Sites Further site access route reconnaissance may be needed at selected areas Road improvement evaluations to determine removal alternatives	
Knife Edge	KE-02	N/A					Medium
Mesa		_					
	NA-0343	207				Waste volume estimates at accessible and inaccessible impacted areas, such and	
	NA-0343	207				lower bench areas	
		1				Detailed aerial site surveys may be warranted to estimate volumes	
	Knife Edge Mesa Mine	428				Surface sampling of waste and cover material to confirm scanning data	
		+	+ +		+		
	Black No. 2 Mine	205	22A, 22B, 22C		Additional waste characterization, extent, and pathways	Gamma scanning should be performed of 100% of safely-accessible areas within	
	Diagnation a many	200				the AUMs, Target Sites, roads, and other potentially disturbed areas	
		1				Gamma scanning transects (distances to be determined) of areas between AUMs	
Flag Mesa	Black No. 2 Mine (West)	206		RSE		and Target Sites	Medium
	Discontinuo (11 con)	1200				Further site access route reconnaissance may be needed at selected areas	
						Road improvement evaluations to determine removal alternatives	
	Flag No. 1 Mine	511				Waste volume estimates at accessible and inaccessible impacted areas, such and	
						lower bench areas	
	Black No. 1 Mine	512				Detailed aerial site surveys may be warranted to estimate volumes	
		7.4				Surface sampling of waste and cover material to confirm scanning data	

Table 5. MCAP Priority Assessment Areas and Recommendations

Step Mesa	NA-0333	201	23A, 23B, 23C	Road Assessment	Inaccessible, further reconnaissance to determine if any access routes exist	Further site access route reconnaissance is needed to complete Removal Site Evaluation Historic records and document review, including reclamation specifications and drawings Review of historical aerial imagery and land-use / land-cover analysis	Low
	NA-0332	202					
	Tommy James Mine	203					
	Step Mesa Mine	204					
Brodie	Brodie 1	191	24A, 24B, 24C	RSE	Assessment of BR-01 Target Site, pit area near residence	Gamma scanning should be performed of 100% of safely-accessible areas within the AUMs, Target Sites, roads, and other potentially disturbed areas Gamma scanning transects (distances to be determined) of areas between AUMs and Target Sites Waste volume estimates at accessible and inaccessible impacted areas, such and lower bench areas Surface sampling of waste and cover material to confirm scanning data Subsurface sampling with limited access drilling equipment, at accessible locations	
	BR-01	N/A					Maximum
	BR-02	N/A					
	BR-04	N/A					
Block K	Block K	64	25A, 25B	Confirmation Scanning / Sampling	Confirmation scanning and sampling to determine if site is adqueately remediated	Gamma scanning should be performed of 100% of safely-accessible areas within the AUMs, Target Sites, roads, and other potentially disturbed areas Gamma scanning transects (distances to be determined) of areas between AUMs and Target Sites Waste volume estimates at accessible and inaccessible impacted areas, such and lower bench areas Gamma scanning of waste and cover material to confirm scanning data Subsurface sampling with limited access drilling equipment, at accessible locations	Medium

